

City of Greensboro  
PO BOX 3136  
Greensboro, NC 27402-3136

Jamal Fox  
City of Greensboro

Vendor Number 35092

Bank No. 09

Payment Date 1/9/17

CHECK NUMBER 372475 AMOUNT \$ 86.31

*Invoices*

Invoice Number	Voucher No.	PO Number	Description	Amount
E08440	841644		Reimbursement of travel settlement for Traveling with Gbor Chamber for Eco. Development purpose in Munich, Germany.	86.31

*Distributions*

Invoice Number	Account Number	CBR	Amount
E08440	101010101	5510	336.31
E08440	101000000	1705	-250.00

RECEIVED

JAN 10 2017

RECEIVED

**Effective Date: 01/01/16**

Date Submitted: 1/3/17

Date & Hour returned to City: 12/8/16 12:53 PM 9p

Purpose of Trip: Traveling with Gso Chamber for Eco. Devel purposes

DATE	MUST BE ACTUAL COST OF MEALS, INCLUDING TIPS				**MUST ENTER** ONLY ALLOWED	TOTAL CITY WILL REIMBURSE
	BREAKFAST	LUNCH	DINNER	TOTAL		
12/3/2016		11	24	35	35	35
12/4/2016	9	11	24	44	44	44
12/5/2016	9	11	24	44	44	44
12/6/2016	9	11	24	44	44	44
12/7/2016	9	11	24	44	44	44
12/8/2016	9	11	24	44	44	44
				-		-
				-		-
				-		-
				-		-
				-		-
				-		-
				-		-
				255		255
In-State & Out-of-State Meal Allowances are listed below:				Total Meals		255

In State & Out of State Meal Allowances are listed below:			
In State	8.00	8.00	20.00
Out of State	9.00	11.00	24.00

*Use Actual Amount if your actual total per day is less than City Allowed Amount*

Air fare (Attach invoice or receipt) \*Pd by GSO Chambers Sec Affs. 20

Taxi or Other Ground Transportation ..... 1

Taxi or Other Ground Transportation ..... 11.00

**HOTEL/MOTEL BILL:** (Attach itemized hotel/motel bill) *\*arty paul for hotel \**

REGISTRATION FEES: (Attach registration receipts).....

**OTHER:** Rental Car.....  
 Parking (at airport).....  
 Roadway Tolls.....  
 Other.....  
 Other.....

TOTAL TRAVEL EXPENSES.....

Less Expenses Prepaid by City: Registration, Air Fare, Hotel, etc.....

SUBTOTAL--ACCOUNT NUMBER TO CHARGE 101-0101-01.5510

Less Travel Advance.....

AMOUNT DUE TO: City ☐ or Individual ☒ .....

(Put an "X" in proper box above.)

Advance #		Vendor #	35092
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**COPY OF AIRLINE TICKET OR INVOICE, ITEMIZED HOTEL/MOTEL BILL, DOCUMENTATION OF REGISTRATION FEES AND PROGRAM SCHEDULE MUST BE ATTACHED FOR SETTLEMENT.**

I certify that the travel expenses reported here are in accordance with the travel policy, the information is correct and that all amounts claimed were of a business nature.

Submitted by \_\_\_\_\_

Approved

(Signature)

(Department Head/City Manager)

**Bell, Sharon**

---

**From:** David Ramsey [DRamsey@greensboro.org]  
**Sent:** Friday, December 30, 2016 3:08 PM  
**To:** Bell, Sharon  
**Cc:** Sandy Post  
**Subject:** Invoice  
**Attachments:** Fox Travel Germany Invoice.pdf; Germany Hotel Invoices.pdf

Dear Sharon,

Please see attached for Mr. Fox's invoice for travel to Germany. Please note that each hotel invoice reflects the total charge. We've divided each charge by two (two guests). In addition, the Greensboro Chamber covered airfare expense. Please contact me with any questions.

Sincerely,  
David



**David Ramsey**

Executive Vice President, Economic Development

---

Greensboro Chamber of Commerce

**WE'VE MOVED!**

111 W. February One Place | Greensboro, NC 27401

Office: +1 (336) 387-8310

Mobile: +1 (336) 701-3052

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December 31, 2016

## INVOICE

City of Greensboro  
Post Office Box 3136  
Greensboro, NC 27402-3136

**ATTENTION:** Ms. Sharon Bell  
Finance and Administration

DESCRIPTION	AMOUNT
Hotel Expenses—Germany (Fox, Jamal)	\$744.33

**PLEASE REMIT PAYMENT TO:**  
**Greensboro Chamber of Commerce\***  
**111 West February One Place**  
**Greensboro, NC 27401**

*\*Formerly: Greensboro Partnership Economic Development*



Transaction Details Prepared for  
**Berkley D Ramsey**  
Account Number  
XXXX-XXXXXX-01004

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
DEC 8 2016	HILTON MUNICH AIRPORTRT - MUENCHEN, BA	BERKLEY D RAMSEY	\$680.01

Doing business as:

**HILTON MUNICH AIRPORTRT**

TERMINALSTR. /MITTE 20

MUENCHEN

85356

GERMANY

Foreign Spend Amount: 625.24 EURO

Additional Information: 05305981503 LODGING

LODGING

MERCHANDISE

Reference: 320163440612498918

Category: Travel - Lodging



Transaction Details Prepared for  
**Berkley D Ramsey**  
Account Number  
**XXXX-XXXXXX-01004**

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
DEC7 2016	BEST WESTERN HOTEL HELMSTEDT - HELMSTEDT, NS	BERKLEY D RAMSEY	\$323.64

Doing business as:

**BEST WESTERN HOTEL HELMSTEDT**

CHARDSTR. 2

HELMSTEDT

38350

GERMANY

Foreign Spend Amount: 300.00 EURO

Additional Information: 69188202358 LODGING

LODGING

Reference: 320163420569194026

Category: Travel - Lodging



Transaction Details Prepared for  
**Berkley D Ramsey**  
Account Number  
XXXX-XXXXXX-01004

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
DEC6 2016	BEST WESTERN HOTEL MUENCHEN AIRPORT - ERDING, BA	BERKLEY D RAMSEY	\$115.92

Doing business as:

**BEST WESTERN HOTEL MUENCHEN AIRPORT**

ROBERT KOCHSTR. 10

ERDING

85435

GERMANY

Foreign Spend Amount: 107.90 EURO

Additional Information: 54319022950 LODGING

LODGING

Reference: 320163410567551879

Category: Travel - Lodging



Transaction Details Prepared for  
**Berkley D Ramsey**  
Account Number  
XXXX-XXXXXX-01004

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
DEC5 2016	NH MUENCHEN AIRPORT - SCHWAIG, BA	BERKLEY D RAMSEY	\$369.10

Doing business as:

**NH MUENCHEN AIRPORT**

LOHSTRASSE 21

SCHWAIG

85445

GERMANY

Foreign Spend Amount: 345.60 EURO

Additional Information: 56505843340 LODGING

LODGING

Reference: 320163400551285656

Category: Travel - Lodging



**Bell, Sharon**

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**From:** Jamal Fox [jamalfoxgso@gmail.com]  
**Sent:** Friday, November 04, 2016 3:44 PM  
**To:** Bell, Sharon  
**Subject:** Fwd: Your Flight Receipt - JAMAL TREVON FOX 03DEC16

FYI-


David Ramsey from the Chamber will call you. All I need is for my hotel to be paid for that coincides with my travel.

Thanks,


Jamal

----- Forwarded message -----

**From:** Delta Air Lines <[DeltaAirLines@e.delta.com](mailto:DeltaAirLines@e.delta.com)>  
**Date:** Fri, Nov 4, 2016 at 3:11 PM  
**Subject:** Your Flight Receipt - JAMAL TREVON FOX 03DEC16  
**To:** [jamalfoxgso@gmail.com](mailto:jamalfoxgso@gmail.com)





**Hello, JAMAL TREVON**SkyMiles # \*\*\*\*\*804 >

**Your Trip Confirmation #: GYSOPT**

<b>Sat, 03DEC</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 669 MAIN CABIN (H)	GREENSBORO, NC 1:05pm	ATLANTA 2:34pm
DELTA 130 MAIN CABIN (H)	ATLANTA 6:05pm	MUNICH, GERMANY 9:10am **Sun 04DEC
<b>Thu, 08DEC</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 131 MAIN CABIN (H)	MUNICH, GERMANY 10:55am	ATLANTA 4:00pm
DELTA 320 MAIN CABIN (H)	ATLANTA 7:31pm	GREENSBORO, NC 8:51pm

\*\*Arrival date is different than departure date.



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**U.S. DOT BANS SAMSUNG NOTE 7 DEVICE**

The U.S. Department of Transportation has issued an emergency order that bans all Samsung Galaxy Note 7 devices from commercial air transport effective at noon Eastern Time on October 15.

Delta customers should comply by not traveling with this device in any form, whether on their person, in a carry-on bag, in a checked bag or shipped as cargo.

The U.S. DOT has provided additional information about the ban on their website.

**RESTRICTED HAZARDOUS ITEMS**

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

**Spare batteries for other devices, fuel cells, and e-cigarettes** are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

**Passenger Info**

NAME	FLIGHT	SEAT
JAMAL TREVON FOX	DELTA 669	17C
SkyMiles #*****804	DELTA 130	40F
	DELTA 131	35B
	DELTA 320	23D

Visit [delta.com](#) or use the Fly Delta app to view, select or change your seat.  
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

**Flight Receipt**

Ticket #: 0062362578456

Place of Issue: Delta.com

Ticket Issue Date: 04NOV16

Ticket Expiration Date: 04NOV17

**METHOD OF PAYMENT**

AX\*\*\*\*\*1004 \$2638.46 USD

**CHARGES**

**Air Transportation Charges**

Base Fare	\$1909.00 USD
Carrier-imposed International Surcharge (YR)	\$576.00 USD

**Taxes, Fees and Charges**

United States - Immigration and Naturalization Fee(Immigration User Fee) (XY)	\$7.00 USD
Germany - Airport Security Charge (DE)	\$7.10 USD
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Animal and Plant Health Inspection Service Fee (APHIS User Fee - Passengers) (XA)	\$3.96 USD
Germany - Air Transport Tax (OY)	\$46.00 USD
United States - Custom User Fee (YC)	\$5.50 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD

Germany - Passenger Service Charge (RA)	\$23.60 USD
United States - Transportation Tax (US)	\$35.60 USD
<b>TICKET AMOUNT</b>	<b>\$2638.46 USD</b>

REF WITH FEE/CHG FEE APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: GSO DL X/ATL DL MUC M979.50HLWB39US DL X/ATL DL GSO M929.50HLXB39US NUC1909.00END ROE1.00 XF GSO4.5ATL4.5ATL4.5

### Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sat 03 Dec 2016 DELTA: GSO  ATL

CARRY ON	FIRST	SECOND
FREE	FREE	\$100 <sup>USD</sup>

Sat 03 Dec 2016 DELTA: ATL  MUC

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

Thu 08 Dec 2016 DELTA: MUC  ATL

CARRY ON	FIRST	SECOND
FREE	FREE	\$100 <sup>USD</sup>

Thu 08 Dec 2016 DELTA: ATL  GSO

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](http://delta.com) Restricted Items Section.

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UEBERGEPA220292 KOELN DEU S006342667862413  
CARD 4912

\$32.31

Category: **Airfare**

Questions About This Transaction? Review your options

**Lufthansa**

07 Dec 2016 19:23

Terminal No. ET 0793  
Sales Id A74977 F82C8C  
Receipt 2202926722803  
Tax Name FOX/JAMAL TREVON  
Ticket Number 2201758 136721  
Routing CGN-MUC

Flight LH 1995

Price Concept (eff 01OCT2015)  
Europe / between third countries  
Country (HEAG) [qty] 1

Net Value EUR 25.21  
Value (1995) EUR 4.79

Charged EUR 30.00

Visa  
XXXX XXXX XXXX 4912  
Valid 05/20  
Approval Code: 088467  
Response: Genehmigung erteilt

Payment EUR 30.00

THANK YOU FOR FLYING LUFTHANSA

Deutsche Lufthansa AG, 50679 Köln

Im Falle einer grenzüberschreitenden Beförderung  
Luftverkehr wird hiermit der Hinweis auf §26  
USTG gegeben.

Dieser Beleg gilt im Zusammenhang mit dem Beleg  
o.g. Ticketnummer als Rechnung.

\*\*\*CUSTOMER COPY\*\*\*

PIEDMONT TRIAD  
INTERNATIONAL  
AIRPORT

Rcpt# 31747  
12/08/16 21:01 LH25 A# 18 Txn# 34483  
12/03/16 11:24 In 12/08/16 21:01 Out  
Tkt# 952142  
Fee .....2 \$ 60.00  
Total Fee \$ 60.00  
Visa \$ 60.00-  
XXXXXXXXXXXX4912  
Approval No.: 778214  
Reference No.: 0000000000000628  
Change Due \$ 0.00  
Thank You